Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date...../...../2018

SBR No: 000046/24.2.2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **005-16-000008**

Schedule Docket No. Head of Account: P-3089 Est.Cost: **40.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Road and Drains at Agrahara Village to Lake Road in ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. Gopi Reddy, No. 03, 1st Cross, 1st main, Ramachandrappa layout, Arebic Collage Post, Erannapalya, Bangalore-45.*

Reference to Agreement No. **BBMP/ EE/BTP/WO/202/ 2015-16** Date: **05.02.2016**

Certified that the measurements were taken by me on 21/9/17 and recorded of Pages **356722-356731** of measurement Book No.**3568/17-18** and that the work is satisfactorily executed.

Gopireddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/1/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount	36,97,475-00
adjusted towards cash advance recovery of		
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT -	36975-00
	Cess -	36975-00
	CBF -	3697-00
	LR -	44370-00
	Fine -	9920-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Adjn.	131937-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		35,65,538-00

Gopireddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor Gopireddy

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 36,97,475-00
ಗಣ : ಪಾವು ಮಾಡಿದ : ಇದರಲ್ಲಿ ರೂ. 131937-00
ಹೊಂದಾಣಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 35,65,538-00
Rs. Thirty five lakh & sixty five thousand five hundred thirty eight only
ಮೇರೆ ಮುಂಗಾಣದ ನಿಡಬಹುದಾಗಿದೆ

ತಾಂತ್ರಿಕ ಅಧಿಕಾರಿ
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ. ಬ. ಮ. ಪಾ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೃ.ಬ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

26/2

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Un
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
2	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in **Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods with all lead and lift etc complete as per specifications and directions of engineer in charge of the work Up to 125% Qty	Cum
	above 125% Qty	Cum
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density with all lead and lift etc complete as per specifications and directions of engineer in charge of the work up to 125% Qty	Cum
	above 125% Qty	
5	KSRRB 500-4: providing and applying **primer coat** from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo- Medium Porosity with all lead and lift etc complete as per specifications and directions of	Sqm
6	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
7	KSRRB M300-53 : Construction of embankment with approved material Gravel/Murrum with all lifts and leads, trasnporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications (which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) MORTH with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
8	KSRRB M400-7: Construction of granular sub base by providing coarse graded material, spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve the desired density, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
9	KSRRB 500-11: Providing and laying **bituminous macadam** on prepared surface with crushed coarse aggregates as per design mix formula for base / binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant 40 tonne capacity, transporting the mixed material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density, 50 / 75mm compacted thickness with 3.3% bitumen but excluding cost of primer / tack cost with lead upto 1km including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH chapter 5, With 60 / 70 grade bitumen, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
10	KSRRB 500-9: providing and applying tack coat on granular base such as WBM and WMM surfaces hot bitumen primed at 10 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	KSRRB M500-19: providing and laying **bituminous concrete** 40mm thick with 100-120 TPH batch type hot mix plant producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5.6% of mix and filler, transporting the hot mix to work site, laying with hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desire compaction as per MORTH specification clause No. 500.9 complete In all respects as per specifications. MORTH specification 30-45mm compacted thicikness (GradingII) With 6% bitumen 80/100, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	576.45	133.46	76933.00	576.45	76933.00	
-	-	246.10	250.00	61525.00	246.10	61525.00	
-	-	282.43	250.00	70608.00	282.43	70608.00	
-	-	583.77	620.00	361937.00	583.77	361937.00	
-	-	481.25	1290.00	620813.00	481.25	620813.00	
-	-	100.69	1290.00	129890.00	100.69	129890.00	
-	-	1921.50	30.00	57645.00	1921.50	57645.00	
-	-	1104.98	59.00	65194.00	1104.98	65194.00	
-	-	384.30	320.12	123022.00	384.30	123022.00	
-	-	612.14	1582.58	968761.00	612.14	968761.00	
-	-	96.08	5841.72	561272.00	96.08	561272.00	
-	-	1921.50	19.08	36662.00	1921.50	36662.00	
-	-	76.86	7327.78	563213.00	76.86	563213.00	
				3697475.00		3697475.00	

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24